

Office Mailing Address:  
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Trenton, NJ 08650

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 12/31/2019  
**Chapter 13 Case No. 17-35023 / MBK**

Adam Weisberger  
Kay Weisberger

Petition Filed Date: 12/12/2017  
341 Hearing Date: 01/11/2018  
Confirmation Date: 09/12/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$1,100.00	55273060	02/05/2019	\$2,269.00	55949140	03/06/2019	\$2,269.00	56834980
03/25/2019	\$4,398.50	57270320	06/19/2019	\$2,500.00	59501830	07/11/2019	\$2,269.00	60072680
08/05/2019	\$3,269.00	60686450	09/17/2019	\$2,269.00	61815390			
Total Receipts for the Period: \$20,343.50 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$32,993.50								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Adam Weisberger	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Scott J. Goldstein »» ORDER 12/12/18	Attorney Fees	\$3,446.41	\$3,446.41	\$0.00
1	INTERNAL REVENUE SERVICE »» 2014	Secured Creditors	\$41,741.88	\$20,384.05	\$21,357.83
2	INTERNAL REVENUE SERVICE »» 2015-2016	Priority Creditors	\$15,745.46	\$0.00	\$15,745.46
3	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$1,896.75	\$0.00	\$1,896.75
4	DISCOVER BANK	Unsecured Creditors	\$1,504.00	\$0.00	\$1,504.00
5	U.S. BANK TRUST »» P/6 BRENTWOOD CT/1ST MTG/ORD 2/20/18/DITECH/SV 1/9/20	Mortgage Arrears Hold Funds: Stay Vacated	\$5,162.74	\$2,521.15	\$2,641.59
6	TOYOTA MOTOR CREDIT CORP »» 2013 INFINITI G37	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
7	TOYOTA MOTOR CREDIT CORP »» 2014 NISSAN SENTRA	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
8	DEPARTMENT STORE NATIONAL BANK »» BLOOMINGDALES	Unsecured Creditors	\$466.44	\$0.00	\$466.44
9	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$2,615.94	\$0.00	\$2,615.94
10	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$5,926.58	\$0.00	\$5,926.58
11	QUANTUM3 GROUP LLC AS AGENT FOR »» CARE CREDIT	Unsecured Creditors	\$3,447.68	\$0.00	\$3,447.68
12	QUANTUM3 GROUP LLC AS AGENT FOR »» CARE CREDIT	Unsecured Creditors	\$1,684.23	\$0.00	\$1,684.23
13	MERRICK BANK	Unsecured Creditors	\$3,613.60	\$0.00	\$3,613.60

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14	MERRICK BANK	Unsecured Creditors	\$2,184.74	\$0.00	\$2,184.74
15	PNC Bank, N.A.	Unsecured Creditors	\$8,114.90	\$0.00	\$8,114.90
16	NJ DIVISION OF TAXATION »» TGI-EE 2014	Secured Creditors	\$9,702.63	\$4,738.13	\$4,964.50
17	NJ DIVISION OF TAXATION »» TGI-EE 2015	Priority Creditors	\$5,573.89	\$0.00	\$5,573.89
18	NJ DIVISION OF TAXATION »» TGI-EE 2014 RF/COSTS 11/2016	Unsecured Creditors	\$2,145.00	\$0.00	\$2,145.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$32,993.50	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$31,089.74	Current Monthly Payment:	\$2,269.00
Paid to Trustee:	\$1,903.76	Arrearages:	\$14,579.50
Funds on Hand:	\$0.00		

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